

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/29/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Chiqui Estrella	
3. ORDER NO. DTMA5V10246		4. REQUISITION/REFERENCE NO. TEXT10-102		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Central Storeroom 300 Steamboat Road	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME JOHN WILEY & SONS INC.				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 111 River St				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Hoboken		e. STATE NJ		f. ZIP CODE 07030-5790	
9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/23/2010	
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Justin Breeden							
	a. NAME USMMA A/P Branch, AMZ-160							
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						\$21,123.74	17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature)

Maximilian S. Diah

23. NAME (Typed)

Max Diah

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/29/2010		CONTRACT NO.		ORDER NO. DTMA5V10246		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Remit To: 001519248 DUNS NUMBER: For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov ADVANCED ENGINEERING MATHEMATICS ISBN: 978-0-471-48885-9 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102	10.00	EA	127.968	1,279.68	
0002	INTRODUCTION OF THERMAL SYSTEMS ENGINEERING ISBN: 978-0-471-20490-9 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102	68.00	EA	115.168	7,831.42	
0003	MATERIALS SCIENCE AND ENGINEERING ISBN: 978-0-470-22621-6 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102	68.00	EA	116.448	7,918.46	
0004	PROJECT MANAGEMENT ISBN: 978-0-470-22621-6 Delivery Date 07/23/2010 Reference Requisition: TEXT10-102	33.00	EA	113.248	3,737.18	
0005	THE WAY OF THE SHIP Delivery Date 07/23/2010 Reference Requisition: TEXT10-102 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Geoff Boger (516) 773-5420	20.00	EA	17.850	357.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$21,123.75

Contract Level Funding Summary	Document Number DTMA5V10246	Title Miscellaneous Textbooks	Page 4 of 5
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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -
\$21,123.74

Reference Requisition: TEXT10-102

Total Funding: \$21,123.74

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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.212-04	Contract Terms and Conditions--Commercial Items	September 2005
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	February 2006
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003